



Scalable * Measurable * Actionable * Reliable * Timely

Features & Benefits

Compliance Master uses proven scientific sampling methods to accurately monitor and control business risks while reducing auditing and inspection costs at the same time.

Scalable

Compliance Master provides a highly scalable auditing and inspection platform for monitoring, assessing and controlling all types of risk.

Measurable

Scientific algorithms continuously assess whether risk controls have achieved one or more user-specified performance targets; or not.

Actionable

Configurable protocols advise users what actions are needed to mitigate risks and/or strengthen risk controls when performance targets are not achieved.

Reliable

Conformance with international sampling standards (ISO 2859.1) enables managers, auditors and regulators to accurately assess compliance levels with high levels of confidence.

Timely

Real-time monitoring identifies and alerts users to ineffective risk controls before they have a chance to adversely impact on organisation goals and objectives.

Additional features include:

Automatic audit optimisation

Be assured knowing the software will automatically strike the optimum balance between your auditing costs (sample size) and risks.

Objective performance scorecard

Objectively compare risk control performance across different processes, groups, suppliers, etc. with a comprehensive “traffic-light” dashboard.



Features & Benefits (continued)

Remote auditing and inspection

Realise significant productivity improvements by managing your auditing and inspection requirements from the convenience of any internet-enabled device.

Dynamic checklist

Increase audit and inspection efficiency with a browser-based checklist that automatically adjusts auditing and inspection requirements in real-time. A tablet app with auto-sync is also available.

Configurable protocols

Improve your organisation's response to audit and inspection outcomes with a series of configurable protocols and alerts.

Scientific reporting

Quickly identify and prioritise the causes of unacceptable risk performance with a series of scientifically derived reports, charts and performance indicators.

Closed-loop action management

View, manage and record details of post-audit control and improvement activities with the software's closed-loop action management module.

Audit scheduling

Optimise the allocation of auditor and inspector resources while keeping track of progress with the software's calendar-based scheduling and tracking module.

Full audit trail

Enjoy the convenience of accessing all your audit and inspection results 24 x 7 - right down auditor comments and photographic evidence.

Enterprise level data security

Have peace-of-mind knowing your audit and inspection data is backed-up daily and is subject to Australian laws governing confidentiality, security and privacy.

Fully supported

Compliance Master® is fully supported and backed by our team of experienced risk managers and IT experts. Consultancy, training and auditing services are also available.



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